



Payment Report
FY2006-07
November Payment

*****Final*****

54

WHEATLAND COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	8,002.73	4,001.37	4,001.36	4,001.37
This Month's Payment - sent to Wheatland County				4,001.37
This Month's Payment for District				4,001.37

0945 Harlowton Elem

District ANB: EL: 229 HS: 0
Located ANB: 229

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	88,477.96	44,238.98	44,238.98	44,238.98
This Month's Payment - sent to Wheatland County				44,238.98
School Block Grant General Fund (01-3444)				
ENTITLEMENT	81,325.90	56,928.13	24,397.77	56,928.13
This Month's Payment - sent to Wheatland County				56,928.13
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,944.08	1,360.86	583.22	1,360.86
This Month's Payment - sent to Wheatland County				1,360.86

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
November Payment

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WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 229 HS: 0

Located ANB: 229

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	4,035.79	2,825.05	1,210.74	2,825.05
This Month's Payment - sent to Wheatland County				2,825.05
This Month's Payment for District				105,353.02

0946 Harlowton H S

District ANB: EL: 0 HS: 118

Located ANB: 118

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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GTB General Fund (01-3120)

ENTITLEMENT	36,433.18	18,216.59	18,216.59	18,216.59
This Month's Payment - sent to Wheatland County				18,216.59

School Block Grant General Fund (01-3444)

ENTITLEMENT	48,217.43	33,752.20	14,465.23	33,752.20
This Month's Payment - sent to Wheatland County				33,752.20

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	1,179.84	825.89	353.95	825.89
This Month's Payment - sent to Wheatland County				825.89

* Entitlement has been recalculated

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Payment Report
FY2006-07
November Payment

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 118

Located ANB: 118

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	10,853.86	7,597.70	3,256.16	7,597.70
This Month's Payment - sent to Wheatland County				7,597.70
This Month's Payment for District				60,392.38

0947 Shawmut Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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School Block Grant General Fund (01-3444)

ENTITLEMENT	2,282.29	1,597.60	684.69	1,597.60
This Month's Payment - sent to Wheatland County				1,597.60

SBG Combined General Fund (01-3445)

ENTITLEMENT	1,109.13	776.39	332.74	776.39
This Month's Payment - sent to Wheatland County				776.39
This Month's Payment for District				2,373.99

* Entitlement has been recalculated

Office of Public Instruction

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November Payment

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 46 HS: 0

Located ANB: 34

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	12,579.97	8,805.98	3,773.99	8,805.98
This Month's Payment - sent to Wheatland County				8,805.98
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	812.57	568.80	243.77	568.80
This Month's Payment - sent to Wheatland County				568.80
This Month's Payment for District				9,374.78

0949 Judith Gap H S

District ANB: EL: 0 HS: 37

Located ANB: 36

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	59,651.42	29,825.71	29,825.71	29,825.71
This Month's Payment - sent to Wheatland County				29,825.71
School Block Grant General Fund (01-3444)				
ENTITLEMENT	17,872.83	12,510.98	5,361.85	12,510.98
This Month's Payment - sent to Wheatland County				12,510.98

* Entitlement has been recalculated

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WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 37

Located ANB: 36

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	849.62	594.73	254.89	594.73	
This Month's Payment - sent to Wheatland County				594.73	
SBG Combined Transportation Fund (10-3445)					
ENTITLEMENT	9.79	6.85	2.94	6.85	
This Month's Payment - sent to Wheatland County				6.85	
This Month's Payment for District					42,938.27

* Entitlement has been recalculated

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